

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Rajiv Sinha  
Address 3434, Sector 50, Mumbai  
PHONE 9552339528  
GSTIN 24QYQVN5678U1Z6  
PAN VJXSY1982S  
Place of Supply Maharastra (92)

Invoice No. 6865  
Invoice Date 26-Jul-23

| Name of Product | Unit  | HSN / SAC | Qty | Rate | Discount      |              | GST | Total    |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
|                 |       |           |     |      | Discount Rate | Discount Amt |     |          |
| Mortar Boards   | piece | 8205      | 13  | 300  | 10%           | 390.00       | 18% | 3510.00  |
| Adhesives       | tube  | 4770      | 40  | 100  | 10%           | 400.00       | 18% | 3600.00  |
| Adhesive Tapes  | roll  | 3986      | 43  | 50   | 10%           | 215.00       | 18% | 1935.00  |
| Roofing Sheets  | sheet | 3708      | 7   | 300  | 10%           | 210.00       | 18% | 1890.00  |
| Total           |       |           |     |      |               |              |     | 10935.00 |

Sub Total 10935.00  
CGST 9% 984.15  
SGST 9% 984.15  
Total Amount 12903.30

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16905318164  
Bank Branch IFSC SBIN304TR7